## AUDITOR-CONTROLLER, PROPERTY TAX DIVISION ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION APRIL 8, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

## AFFECTED TAXING AGENCY:

## 79704 EL CAMINO COMMUNITY COLLEGE DISTRICT

	L&M HOUSING FUND			INTEREST	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	REVENUE	TOTAL
HAWTHORNE - PLAZA	0.00	309.15	309.15	0.00	309.15
HAWTHORNE - RP# 2	0.00	3,863.77	3,863.77	0.00	3,863.77
HAWTHORNE - RP# 2 AMEND #3	0.00	541.64	541.64	0.00	541.64
AGENCY TOTAL	\$0.00	\$4,714.56	\$4,714.56	\$0.00	\$4,714.56
ALLOCATED / DISTRIBUTED			4,714.56	0.00	4,714.56
BALANCE DUE		_	\$0.00	\$0.00	\$0.00